

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|---|----------------------------------|---|--|--|---------------------------------|
| | | | J | 1 | 14 |
| 2. AMENDMENT/MODIFICATION NO. 01 | 3. EFFECTIVE DATE 28-Nov-2012 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000 | CODE W911RQ | 7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS.CIV@MAIL.MIL TEXARKANA TX 75507-5000 | | CODE | W911RQ |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RED BALL OXYGEN CO., INC. BOB EWING 609 N MARKET ST SHREVEPORT LA 71107-6826 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-11-D-0008-0002 | |
| | | | X | 10B. DATED (SEE ITEM 13) 25-Jan-2012 | |
| CODE OMMVP7 | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Terms and Conditions (c) Changes. | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lthread1366 W911RQ-11-D-0008-0002 for Cylinders is hereby modified to increase and decrease Sub-CLIN's as stated in Summary of Changes. Total Order Increase: \$2,785.94 New Delivery Order Total: \$194,234.54 See Summary of Changes. All Other Terms and Conditions Remain Unchanged. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL: joyce.m.brown74.civ@mail.mil | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <u>Joyce M. Brown</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 28-Nov-2012 |
| (Signature of person authorized to sign) | | | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,785.94 from \$191,448.60 to \$194,234.54.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AA

The pricing detail quantity has increased by 116.00 from 565.00 to 681.00.

The total cost of this line item has increased by \$3,010.20 from \$14,661.75 to \$17,671.95.

SUBCLIN 1001AB

The pricing detail quantity has decreased by 412.00 from 910.00 to 498.00.

The total cost of this line item has decreased by \$10,003.36 from \$22,094.80 to \$12,091.44.

SUBCLIN 1001AC

The pricing detail quantity has increased by 55.00 from 180.00 to 235.00.

The total cost of this line item has increased by \$4,461.60 from \$14,601.60 to \$19,063.20.

SUBCLIN 1001AD

The pricing detail quantity has increased by 476.00 from 660.00 to 1,136.00.

The total cost of this line item has increased by \$2,998.80 from \$4,158.00 to \$7,156.80.

SUBCLIN 1001AE

The pricing detail quantity has increased by 43.00 from 20.00 to 63.00.

The total cost of this line item has increased by \$497.94 from \$231.60 to \$729.54.

SUBCLIN 1001AG

The pricing detail quantity has decreased by 226.00 from 500.00 to 274.00.

The total cost of this line item has decreased by \$14,000.70 from \$30,975.00 to \$16,974.30.

SUBCLIN 1001AJ

The pricing detail quantity has increased by 6.00 from 15.00 to 21.00.

The total cost of this line item has increased by \$384.30 from \$960.75 to \$1,345.05.

SUBCLIN 1001AL

The pricing detail quantity has increased by 22.00 from 100.00 to 122.00.

The total cost of this line item has increased by \$600.60 from \$2,730.00 to \$3,330.60.

SUBCLIN 1001AM

The pricing detail quantity has decreased by 133.00 from 200.00 to 67.00.

The total cost of this line item has decreased by \$10,074.75 from \$15,150.00 to \$5,075.25.

SUBCLIN 1001AN

The pricing detail quantity has decreased by 12.00 from 20.00 to 8.00.

The total cost of this line item has decreased by \$1,005.00 from \$1,675.00 to \$670.00.

SUBCLIN 1001AP

The pricing detail quantity has decreased by 2.00 from 10.00 to 8.00.

The total cost of this line item has decreased by \$204.30 from \$1,021.50 to \$817.20.

SUBCLIN 1001AQ

The pricing detail quantity has decreased by 39.00 from 75.00 to 36.00.

The total cost of this line item has decreased by \$4,000.23 from \$7,692.75 to \$3,692.52.

SUBCLIN 1001AR

The pricing detail quantity has decreased by 59.00 from 75.00 to 16.00.

The total cost of this line item has decreased by \$5,025.62 from \$6,388.50 to \$1,362.88.

SUBCLIN 1001AS

The pricing detail quantity has decreased by 39.00 from 150.00 to 111.00.

The total cost of this line item has decreased by \$1,002.30 from \$3,855.00 to \$2,852.70.

SUBCLIN 1001AT

The pricing detail quantity has decreased by 8.00 from 25.00 to 17.00.

The total cost of this line item has decreased by \$1,133.60 from \$3,542.50 to \$2,408.90.

SUBCLIN 1001AU

The pricing detail quantity has decreased by 5.00 from 10.00 to 5.00.

The total cost of this line item has decreased by \$122.90 from \$245.80 to \$122.90.

SUBCLIN 1001BA

The pricing detail quantity has increased by 33.00 from 10.00 to 43.00.

The total cost of this line item has increased by \$205.26 from \$62.20 to \$267.46.

SUBCLIN 1001BC

The pricing detail quantity has increased by 37,200.00 from 58,631.20 to 95,831.20.

The total cost of this line item has increased by \$37,200.00 from \$58,631.20 to \$95,831.20.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,785.94 from \$191,448.60 to \$194,234.54.

SUBCLIN 1001AA:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010001)
was increased by \$3,010.20 from \$14,661.75 to \$17,671.95

SUBCLIN 1001AB:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010002)
was decreased by \$10,003.36 from \$22,094.80 to \$12,091.44

SUBCLIN 1001AC:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010003)
was increased by \$4,461.60 from \$14,601.60 to \$19,063.20

SUBCLIN 1001AD:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010004)
was increased by \$2,998.80 from \$4,158.00 to \$7,156.80

SUBCLIN 1001AE:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010005)
was increased by \$497.94 from \$231.60 to \$729.54

SUBCLIN 1001AG:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010007)
was decreased by \$14,000.70 from \$30,975.00 to \$16,974.30

SUBCLIN 1001AJ:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010009)

was increased by \$384.30 from \$960.75 to \$1,345.05

SUBCLIN 1001AL:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010011)
was increased by \$600.60 from \$2,730.00 to \$3,330.60

SUBCLIN 1001AM:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010012)
was decreased by \$10,074.75 from \$15,150.00 to \$5,075.25

SUBCLIN 1001AN:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010013)
was decreased by \$1,005.00 from \$1,675.00 to \$670.00

SUBCLIN 1001AP:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010014)
was decreased by \$204.30 from \$1,021.50 to \$817.20

SUBCLIN 1001AQ:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010015)
was decreased by \$4,000.23 from \$7,692.75 to \$3,692.52

SUBCLIN 1001AR:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010016)
was decreased by \$5,025.62 from \$6,388.50 to \$1,362.88

SUBCLIN 1001AS:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010017)
was decreased by \$1,002.30 from \$3,855.00 to \$2,852.70

SUBCLIN 1001AT:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010018)
was decreased by \$1,133.60 from \$3,542.50 to \$2,408.90

SUBCLIN 1001AU:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010019)
was decreased by \$122.90 from \$245.80 to \$122.90

SUBCLIN 1001BA:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010025)
was increased by \$205.26 from \$62.20 to \$267.46

SUBCLIN 1001BC:

AA: 97X4930AAPP6D 233Z3L6000A3L600201100015RO3L6041117 (CIN A3L600201100010027)

was increased by \$37,200.00 from \$58,631.20 to \$95,831.20

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1001AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AB has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AD has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AE has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AG has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001AJ has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
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The following Delivery Schedule item for SUBCLIN 1001AL has been changed from:

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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

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The following Delivery Schedule item for SUBCLIN 1001AM has been changed from:

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The following Delivery Schedule item for SUBCLIN 1001AN has been changed from:

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The following Delivery Schedule item for SUBCLIN 1001AP has been changed from:

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The following Delivery Schedule item for SUBCLIN 1001AQ has been changed from:

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The following Delivery Schedule item for SUBCLIN 1001AR has been changed from:

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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |
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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

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The following Delivery Schedule item for SUBCLIN 1001AT has been changed from:

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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |
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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

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| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

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The following Delivery Schedule item for SUBCLIN 1001BA has been changed from:

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| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

The following Delivery Schedule item for SUBCLIN 1001BC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 18-JAN-2012 TO 13-JAN-2013 | N/A | RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination | W911RQ |

(End of Summary of Changes)